

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: Sessom, Kelly N

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Case No. 07 B 23317

Debtor

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 12/12/2007.

2) The plan was confirmed on 03/04/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2009 and 01/13/2009.

5) The case was converted on 12/21/2009.

6) Number of months from filing or conversion to last payment: 23.

7) Number of months case was pending: 24.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$27,110.37.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,574.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:**

\$11,574.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,500.00
Court Costs	\$0
Trustee Expenses & Compensation	\$762.66
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$2,262.66

Attorney fees paid and disclosed by debtor \$2,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nuvell Credit Company LLC	Secured	\$12,880.18	\$12,880.18	\$12,880.18	\$8,784.09	\$0
Regions Mortgage Inc	Secured	\$14,163.68	\$14,163.68	\$14,163.68	\$527.25	\$0
Regions Mortgage Inc	Secured	\$182,660.30	\$168,496.62	\$168,496.62	\$0	\$0
American General Finance	Unsecured	\$2,170.00	\$1,587.97	\$1,587.97	\$0	\$0
Collection Bureau Of America	Unsecured	\$137.30	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$358.14	\$294.85	\$294.85	\$0	\$0
ECast Settlement Corp	Unsecured	\$848.38	\$684.78	\$684.78	\$0	\$0
Founders Insurance	Unsecured	\$2,356.12	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$316.94	\$144.02	\$144.02	\$0	\$0
Nuvell Credit Company LLC	Unsecured	\$138.67	NA	NA	\$0	\$0
South Suburban Hospital	Unsecured	\$75.00	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$616.00	NA	NA	\$0	\$0
Village Of Matteson	Unsecured	\$355.25	NA	NA	\$0	\$0
Village Of Matteson	Unsecured	\$355.25	\$355.25	\$355.25	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$168,496.62	\$0	\$0
Mortgage Arrearage	\$14,163.68	\$527.25	\$0
Debt Secured by Vehicle	\$12,880.18	\$8,784.09	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	<b>\$195,540.48</b>	<b>\$9,311.34</b>	<b>\$0</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$3,066.87</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$2,262.66
Disbursements to Creditors	\$9,311.34
<b>TOTAL DISBURSEMENTS:</b>	<b>\$11,574.00</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 29, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.